

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 23-11054 / MBK**

Wade Dyer

Petition Filed Date: 02/08/2023  
341 Hearing Date: 03/09/2023  
Confirmation Date: 04/12/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2024	\$481.00		02/12/2024	\$481.00		03/11/2024	\$481.00	
04/10/2024	\$481.00		05/10/2024	\$481.00		06/10/2024	\$481.00	
07/11/2024	\$481.00		08/12/2024	\$481.00		09/16/2024	\$492.88	
10/10/2024	\$481.00		11/12/2024	\$481.00		12/10/2024	\$481.00	
<b>Total Receipts for the Period: \$5,783.88 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,912.88</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Wade Dyer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER 6/15/23	Attorney Fees	\$2,239.50	\$2,239.50	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$885.57	\$82.63	\$802.94
2	DISCOVER BANK	Unsecured Creditors	\$5,637.88	\$526.07	\$5,111.81
3	INTERNAL REVENUE SERVICE »» 2015, 2018	Unsecured Creditors	\$1,551.06	\$144.73	\$1,406.33
4	UPSTART NETWORK	Unsecured Creditors	\$16,005.46	\$1,493.46	\$14,512.00
5	MERRICK BANK	Unsecured Creditors	\$1,533.00	\$143.04	\$1,389.96
6	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$593.31	\$55.36	\$537.95
7	JEFFERSON CAPITAL SYSTEMS, LLC »» 2011 CADILLAC CTS/DEF BAL/EXETER	Unsecured Creditors	\$5,714.96	\$533.25	\$5,181.71
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,167.79	\$108.97	\$1,058.82
9	PORTFOLIO RECOVERY ASSOCIATES »» LENDINGCLUB CORP	Unsecured Creditors	\$8,486.09	\$791.83	\$7,694.26
10	BANK OF AMERICA	Unsecured Creditors	\$1,997.29	\$186.36	\$1,810.93
11	BANK OF AMERICA	Unsecured Creditors	\$1,713.27	\$159.86	\$1,553.41
12	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$739.34	\$68.99	\$670.35
13	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$3,307.20	\$308.59	\$2,998.61
14	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$614.68	\$57.36	\$557.32

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15	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$1,141.77	\$106.54	\$1,035.23
16	LAKEVIEW LOAN SERVICING LLC »» NP/660 PINE ST/1ST MTG	Mortgage Arrears	\$1,074.44	\$1,074.44	\$0.00
17	QUANTUM3 GROUP LLC AS AGENT FOR »» MERCURY MC	Unsecured Creditors	\$2,273.87	\$212.17	\$2,061.70
18	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,607.85	\$150.03	\$1,457.82
19	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,297.45	\$121.07	\$1,176.38
20	Pennsylvania Dept. of Revenue	Priority Creditors Hold Funds: Per Plan	\$568.00	\$0.00	\$568.00
21	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$1,459.97	\$136.22	\$1,323.75

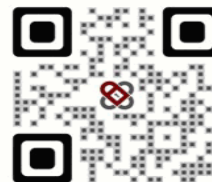
**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$10,912.88	Plan Balance:	\$17,785.12 **
Paid to Claims:	\$8,700.47	Current Monthly Payment:	\$481.00
Paid to Trustee:	\$764.17	Arrearages:	(\$11.88)
Funds on Hand:	\$1,448.24	Total Plan Base:	\$28,698.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**